FRESNI

2nd Quarter 2010 Pretreatment Report

Department of Public Utilities

Wastewater Management Division

Environmental Services Section

NPDES Permit Holder or Sewer Authority Name:	
,	City of Fresno
Report Date:	July 30, 2010
Period Covered by this Report:	April 1, 2010 to June 30, 2010
Period Covered by Previous Report:	January 1, 2010 to March 31, 2010
Name of Wastewater Treatment Plant	Reporting Program Number
Plant No. 1	5-01-254
Person to contact concerning information contain	ed in this report:
Name:	Rosa Lau-Staggs
Title:	Chief of Wastewater Environmental Services
Mailing Address:	5607 West Jensen Avenue
	Fresno, CA 93706-9458
Telephone Number:	(559) 621-5130
I certify under the penalty of law that I have person information submitted in this document and all attathose individuals immediately responsible for obtainformation is true, accurate, and complete. I am a submitting false information, including the possibili	ichments and that, based on my inquiry of ining the information, I believe that the aware that there are significant penalties for
SUBMITTED BY:	
Refan	7/29/10
Rosa Lau-Staggs Chief of Wastewater Environmental Services	Date
APPROVED BY:	
Mat a Loga	7.24-10
Stephen A. Hogg Assistant Director of Public Utilities-	Date

Wastewater

Glossary of Acronyms

AC	Achieved Compliance
CAC	Consistently Achieving Compliance
CDO	Cease and Desist Order
CMO	Compliance Order
CNO	Consent Order
ESS	Environmental Services Section
HWM	Hazardous Waste Manifest
IAC	Inconsistently Achieving Compliance
IU	Industrial User
NON	Notice of Noncompliance
NOV	Notice of Violation
PSES	Pretreatment Standards Existing Source
PSNS	Pretreatment Standards New Source
SIU	Significant Industrial User
SMR	Self-Monitoring Report
SNC	Significant Noncompliance
TRC	Technical Review Criteria
WN	Warning Notice

SECOND QUARTER 2010 REPORT COMMENTS

The second quarter 2010 report includes a review of the enforcement and compliance samples for each Class I industry, a summary of the enforcement charges and administrative penalties, and a summary of the compliance status of each Significant Industrial User (SIU) who has been in violation of discharge limits or administrative requirements.

The compliance status terminology consists of Achieved Compliance, Consistently Achieving Compliance, Inconsistently Achieving Compliance, and Significant Noncompliance.

This terminology is defined as follows:

Achieved Compliance indicates that an industry successfully completed corrective actions for violations occurring during the previous quarter and was in 100% compliance during the reporting quarter.

Consistently Achieving Compliance (CAC) indicates that an industry was in 100% compliance during the reporting quarter.

Inconsistently Achieving Compliance (IAC) indicates that an industry was not in 100% compliance during the reporting quarter but did not meet the criteria of Significant Noncompliance.

Significant Noncompliance (SNC) as defined in CFR 403.8 is a compliance status in which the industry meets any of the following criteria:

- Violations of Wastewater Discharge Limits
 - a. Chronic Violations of wastewater discharge limits, defined here as those in which sixty-six percent (66%) or more of all of the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average for the same pollutant parameter.
 - b. Technical Review Criteria (TRC) Violations, defined here as those in which thirty-three percent (33%) or more of all of the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH.
 - c. Any other violation or violations of an effluent limit (average or daily maximum) that the Control Authority believes has caused, alone or in combination with other discharges, interference or pass through, or endangered the health of the POTW personnel or the general public.
 - d. Any discharge of a pollutant that has caused imminent endangerment to human health/welfare or to the environment and resulted in the POTW=s exercise of its emergency authority to halt or prevent such a discharge.
- Failure to meet, within ninety (90) days after the schedule date, a compliance schedule milestone contained in a local order for starting construction, completing construction, or attaining final compliance.
- Failure to provide reports within forty-five (45) days from the due date
- Failure to accurately report noncompliance.
- Any other violation or group of violations that the Control Authority considers being significant.

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The City of Fresno realized a 90.2% discharge compliance rate for SIUs operating in this quarter, having thirty-seven out of forty-one discharging SIUs in compliance. For administrative parameters, a 90.2% compliance rate was realized.

Accordingly, staff issued one (1) Warning Notice, four (4) Notices of Violation, and two Notices of Noncompliance for discharge parameters, along with four (4) Warning Notices for administrative issues. Cost recovery charges for the quarter were \$1,597.50 in discharge enforcement charges, \$337.50 in administrative enforcement charges, and \$3,750 in penalties.

In addition to responding to violations, staff has a policy of communication to help SIUs identify and resolve problems before they escalate into a more serious situation. Consequently, there were forty-seven (47) Compliance Inspections and four (4) Enforcement Inspections, for a total of fifty-one (51) inspections conducted during the second quarter of 2010.

An adequate sampling program is also crucial in monitoring the rate of compliance and, subsequently, the effectiveness of a pretreatment program. In the second quarter of 2010, 314 samples were collected and analyzed for cyanide, total toxic organics, metals, oil and grease, and pH. A review of the data reveals that two (2) of the 15 samples (13.0%) of oil and grease were in violation, and one (1) of the one samples (6.2%) of metals was in violation.

In order to disseminate the latest information concerning the Pretreatment Program and other issues that might impact the industrial users, regular meetings are being held. These meetings are open to both significant and non-significant industrial users. The first meeting was held in March 2007 and occurs once in each calendar quarter. Topics cover any subject pertinent to the Pretreatment Program and have included the Pretreatment Streamlining Regulations and subsequent local municipal code amendments, local limits, pretreatment system technology, etc. Other areas of interest are also covered including rate increases that were adopted by the City Council and research into forming a special district that will be separate from the City of Fresno. Suggestions are also requested for future meetings.

The first quarterly meeting for calendar year 2010 occurred on 24 March 2010. The entire meeting was dedicated to recent changes to the wastewater discharge permit and monitoring requirements as a result of the recent Pretreatment Compliance Inspection.

The second quarterly meeting for calendar year 2010 was held on 30 June 2010. With the issue of salinity in the groundwater coming to the forefront, the entire meeting was spent discussing the latest update on a local limit for salts. This limit will be in a form that has yet to be determined but will be such that the industries will comprehend. During the meeting, available options for salinity control were discussed with direct feedback from the industries represented.

The City of Fresno and Fresno Metropolitan Flood Control District continue to work in mutual cooperation toward maintaining the Storm Water Program. Pretreatment Program inspections have incorporated Storm Water concerns. Each agency investigates complaints and reports of illegal discharges and will make referrals to the other agency when necessary.

The Third Quarter 2009 Report introduced the Fats, Oils, and Grease (FOG) Program, which began in July 2008. At the end of the second quarter 2010, a total of 386 Food Service

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Establishments have been inspected and permitted. Inspections are planned to be conducted systematically to avoid overlap, however hot spot referrals from the Sewer Maintenance Division of either blocked lines or potential sanitary sewer overflows take highest priority. As of 1 July 2010, the Sewer Maintenance Division became part of the Wastewater Management Division as the Collection System Section. For the second quarter of 2010, the Collection System Section reported four cases for investigation. One case involved a solvent odor detected in the sewer line which was resolved with a site inspection and a discussion of Best Management Practices. The other three calls were the result of grease in the line from Food Service Establishments. Each case was investigated with preliminary solutions which will be followed up on in the future.

Keeping lines of communication open with the industrial users is always beneficial but a strong public education program is essential to support the Pretreatment Program. As such, the City of Fresno has allocated a substantial amount of funds to promote pollution prevention for the non-regulated dischargers. Previous reports highlighted the various aspects of the different public campaigns including the printed materials and media outreach specifically for the FOG Program and the Seriousness of Salt campaign. During the second quarter 2010, Wastewater Management staff had the opportunity to participate in and discuss pertinent issues at the Water Technology Conference on 10 May 2010, sponsored by California Statue University, Fresno, the annual Public Works Week Street Fair on 18 May 2010, and assist in a plant tour for school students and staff on 30 June 2010.

Amendment to the First Quarter Report

For the first quarter 2010, a slug discharge violation for California Dairies 15" Line was inadvertently left out. An amended status report is attached to the end of these comments.

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

California Dairies 15" Line 755 F St Fresno, CA 93706

Dairy

>500,000

Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(e)-58505

Remarks: A Notice of Violation will be issued in the next quarter.

City of Fresno - Wastewater Management Division Significant Industrial User List

Industry

Ameripride Services Angelica Textile

Ano-Tech Metal Finishing

Aramark

Beef Packers, Inc. California Dairies, Inc.

California State University, Fresno

Commercial Electro Plating

Community Medical Center - Clovis

Conagra Foods

Cornnuts

Darling International, Inc.

E.& J. Gallo Winery Foster Farms, Belgravia

Foster Farms Dairy

Foster Farms Poultry Fruit Fillings, Inc.

Gusmer Enterprises, Inc. (Cellulo)

Keiser Corporation

Kraft Foods, Fresno (Capri Sun)

La Tapatia Tortilleria, Inc.

LiDestri Foods, Inc. Lyons Magnus #1 Mission Linen Service Pacific Choice Brands, Inc.

Pacific Coast Anodizing

Pelco

Pepsi Cola West

Producers Dairy Foods, Inc. Prudential Overall Supply Rich's Products Corporation

San Joaquin Valley Concentrates

Sunrise Medical/Mobility Products, Fresno

Valley Fig Growers

Valley Metal Finishing

Wawona Frozen Foods - Clovis Wawona Frozen Foods - Fresno

Yergat Packing Co., Inc. Yosemite Linen Supply, Inc.

Zacky Farms Packing Zacky Farms Turkey

Industry Type

Industrial Laundry

Industrial Laundry

Metal Finisher

Industrial Laundry

Slaughter House

Dairy

State University

Metal Finisher

Hospital

Food Processor

Food Processor

Rendering

Winery

Poultry Processor

Dairy Products Processor

Poultry Processor Food Processor

Filter Manufacturer

Metal Finisher

Fruit Beverage Processor

Food Processor

Food Processor

Fruit Processor Industrial Laundry

Food Processor

Metal Finisher

Metal Finisher

Beverage Processor

Dairy

Industrial Laundry

Food Processor

Grape Concentrate Processor

Metal Finisher

Fig Processor

Metal Finisher

Food Processor Food Processor

Food Processor

Industrial Laundry

Poultry Processor

Poultry Processor

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Zero Discharge Facilities

Metal Finisher
Metal Finisher

APRIL 2010 ENFORCEMENT					
Industry	Constituent	Date	Results	Samples	
Commonsial Floatus Plating	M-4-1-	04/14	Composite Samples	2	
Commercial Electro Plating	Metals	04/15	No Violations	2	

APRIL 2009 CONTINUED COMPLIANCE MONITORING					
Industry	Constituent	Date	Results	Samples	
	Metals	04/14 04/15	Composite Samples No Violations	2	
Ano-Tech Metal Finishing	CN				
	рН	04/19	Grab Samples No Violations	3	
	TTO's				
California Dainian Inc	рН	0.4/2.2	Grab Samples	4	
California Dairies, Inc.	O&G	04/23	No Violations	4	
Cellulo Gusmer Enterprises, Inc.	рН	04/09	Grab Samples No Violations	4	
Comm. Medical CTR Clovis	рН	04/09	Grab Samples No Violations	4	
	CN		Grab Samples No Violations		
Commercial Electroplating	рН	04/19		3	
	TTO's			· ,	
California State Unv. Fresno	рН	04/09	Grab Samples No Violations	8	
Fruit Fillings	рН	04/09	Grab Samples No Violations	4	
L'Destei Fee de Lee	O&G	0.4/2.2	Grab Samples	4	
LiDestri Foods, Inc.	рН	04/23	No Violations	4	
	Metals	04/14 04/15	Composite Samples No Violations	2	
Pacific Coast Anodizing	CN		Grab Samples No Violations		
	pН	04/19		3	
	TTO's			y	

APRIL 2009 CONTINUED COMPLIANCE MONITORING						
Deadacan Delay Foods Inc	рН	04/22	Grab Samples No Violations	4		
Producers Dairy Foods, Inc.	O&G	04/23		4		
	Matala	04/14	04/14 Composite Samples			
	Metals	04/15	No Violations	2		
Valley Metal Finishing	CN	04/19	04/19 Grab Samples No Violations	2		
	рН			3		
	TTO's					
Wawona Frozen -Clovis	рН	04/09	Grab Samples No Violations	4		

APRIL 2010 NON-VIOLATING pH GRABS FROM SAMPLEING EVENTS

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Fruit Fillings	2	Valley Metal Finishing	2
Angelica Textile Services	2	Keiser Corporation	0	Wawona Frozen -Clovis	1
Ano-Tech Metal Finishing	4	Kraft Foods	2	Wawona Frozen -Fresno	0
Aramark Uniform Service	1	La Tapatia Tortilleria, Inc.	2	Yergat Packing Co.,Inc.	1
Beef Packers, Inc.	2	LiDestri Foods, Inc.	2	Yosemite Linen Supply	3
California Dairies. Inc.	2	Lyons Magnus #1	1	Zacky Farms Packing	2
California State Unv. Fresno	4	Mission Linen Service	2	Zacky Farms Turkey	2
Cellulo Gusmer Enterprises, Inc.	3	Pacific Choice Brands, Inc.	2	v	
Commercial Electroplating	2	Pacific Coast Anodizing	2		
Comm. Medical CTR Clovis	2	PELCO	0		
Con Agra Foods	2	Pepsi Cola Bottling Group	2		1.11
Cornnuts, IncKraft Foods	3	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	4	Rich Products Corporation	4		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	0		
Foster Farms Dairy	1	Sunrise Medical/Mobility	0		
Foster Farms Poultry	2	Valley Fig Growers	2	TOTAL	83

Sampling	QTY
Events	
TTO'S	4
601/602	0
Cyanide	4
Metals	8
Oil & Grease	3
pН	96
Total	115

MAY 2010 ENFORCEMENT							
Industry Constituent Date Results							
Amerpride Uniform Services	O&G	05/13	Grab Samples Violations	4			
Foster Farms Dairy	рН	05/13	Grab Samples No Violations	4			
Prudential Overall Supply	0&G	05/07	Grab Samples Violations	4			
Yosemite Linen Supply	Metals	05/04- 05/05	Composite Samples Violations	1			

MAY 2010 CONTINUED COMPLIANCE MONITORING					
Industry	Constituent	Date	Results	Samples	
	Metals	05/05	Composite Sample No Violations	1	
Amerpride Uniform Services	рН	05/13	Grab Samples No Violations	4	
	Metals	05/05	Composite Sample No Violations	1	
Aramark Uniform Service	O&G	05/12	Grab Samples	4	
	рН	05/13	No Violations	4	
D. CD. L.	O&G	0.5/2.7	Grab Samples	4	
Beef Packers, Inc.	рН	05/27	No Violations	4	
Con Agra Foods	рН	05/07	Grab Samples No Violations	3	
Forter France Dalama's Disc	O&G	0.7/0.7	Grab Samples	4	
Foster Farms, Belgravia Plant	рН	05/27	No Violations	4	
Foster Farms Dairy	рН	05/13	Grab Samples No Violations	4	
France France De 14	O&G	05/07	Grab Samples	4	
Foster Farms Poultry	рН	05/27	No Violations	4	
Mississa Linear Comit	O&G	05/07	Grab Samples	4	
Mission Linen Service	рН	05/27	No Violations	4	
Pepsi Cola Bottling Group	рН	05/07	Grab Samples No Violations	4	

MAY 2010 CONTINUED COMPLIANCE MONITORING						
Prudential Overall Supply	Metals	05/05 Composite Samples No Violations	1			
Prudential Overall Supply	рН	05/07	Grab Samples No Violations	4		
Vocamita Linan Cumuly	O&G	05/07	Grab Samples 4 No Violations 4	4		
Yosemite Linen Supply	рН	05/07		4		
Zacky Farms Packing	O&G	05/07	Grab Samples No Violations	4		
	рН			4		
Zacky Farms Turkey	O&G	O5/07 Grab Samples No Violations	Grab Samples	4		
Zacky Faims Turkey	рН		No Violations	4		

MAY 2010 NON-VIOLATING pH GRABS FROM SAMPLEING EVENTS

		bir Grands Treeter State	_		
INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Fruit Fillings	2	Valley Metal Finishing	2
Angelica Textile Services	2	Keiser Corporation	0	Wawona Frozen -Clovis	2
Ano-Tech Metal Finishing	2	Kraft Foods	2	Wawona Frozen -Fresno	0
Aramark Uniform Service	1	La Tapatia Tortilleria, Inc.	2	Yergat Packing Co.,Inc.	5
Beef Packers, Inc.	2	LiDestri Foods, Inc.	2	Yosemite Linen Supply	2
California Dairies. Inc.	1	Lyons Magnus #1	2	Zacky Farms Packing	2
California State Unv. Fresno	4	Mission Linen Service	2	Zacky Farms Turkey	2
Cellulo Gusmer Enterprises, Inc.	2	Pacific Choice Brands, Inc.	2		
Commercial Electroplating	0	Pacific Coast Anodizing	1		
Comm. Medical CTR Clovis	2	PELCO	0		
Con Agra Foods	2	Pepsi Cola Bottling Group	2		
Cornnuts, IncKraft Foods	4	Producers Dairy Foods, Inc.	3		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	4	Rich Products Corporation	2		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	0		
Foster Farms Dairy	1	Sunrise Medical/Mobility	0		
Foster Farms Poultry	2	Valley Fig Growers	2	TOTAL	78

Sampling	QTY
Events	
TTO'S	0
601/602	0
Cyanide	0
Metals	4
Oil & Grease	10
pН	92
Total	106

JU	NE 2010 ENFO	RCEMENT	Γ	
Industry	Constituent	Date	Results	Samples
Amerpride Uniform Services	O&G	06/29	Results Pending	4
Commercial Electro Plating	Metals	06/15	Composite Sample No Violations	1

JUNE 2010 CON	TINUED COMP	LIANCE I	MONITORING	2-
Industry	Constituent	Date	Results	Samples
Amerpride Uniform Services	pН	06/29	Grab Samples No Violations	4
Douling Intermetional Inc	O&G	06/00	Grab Samples	4
Darling International, Inc.	pН	06/09	No Violations	4
Fruit Fillings	pН	06/09	Grab Samples No Violations	4
Keiser Corporation	Metals	06/11	Grab Sample No Violations	1
	Metals			
PELCO	рН	06/17	Grab Sample No Violations	1
	TTO's		No Violations	
Cymriga Madiaal/Mahility	Metals	06/02	Grab Sample	1
Sunrise Medical/Mobility	TTO's	06/03	No Violations	1
Wawona Frozen -Fresno	рН	06/23	Grab Samples No Violations	4

JUNE 2010 NON-VIOLATING pH GRABS FROM SAMPLEING EVENTS

				The state of the s	
INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Fruit Fillings	2	Valley Metal Finishing	0
Angelica Textile Services	2	Keiser Corporation	1	Wawona Frozen -Clovis	2
Ano-Tech Metal Finishing	2	Kraft Foods	2	Wawona Frozen -Fresno	1
Aramark Uniform Service	2	La Tapatia Tortilleria, Inc.	2	Yergat Packing Co.,Inc.	2
Beef Packers, Inc.	2	LiDestri Foods, Inc.	2	Yosemite Linen Supply	1
California Dairies. Inc.	3	Lyons Magnus #1	2	Zacky Farms Packing	2
California State Unv. Fresno	4	Mission Linen Service	2	Zacky Farms Turkey	2
Cellulo Gusmer Enterprises, Inc.	2	Pacific Choice Brands, Inc.	2		
Commercial Electroplating	2	Pacific Coast Anodizing	0		
Comm. Medical CTR Clovis	2	PELCO	1		
Con Agra Foods	2	Pepsi Cola Bottling Group	2		
Cornnuts, IncKraft Foods	2	Producers Dairy Foods, Inc.	3		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	4	Rich Products Corporation	2		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	1	# III	
Foster Farms Dairy	2	Sunrise Medical/Mobility	1		
Foster Farms Poultry	2	Valley Fig Growers	2	TOTAL	80

Sampling	QTY
Events	
TTO'S	2
601/602	0
Cyanide	0
Metals	4
Oil & Grease	2
pН	85
Total	93

INDUSTRY TRACKER

		QUARTER - 2009	R - 2009			QUARTER - 2010	2010	
ENFORCEMENT ACTIONS ISSUED	1st	2nd	3rd	4th	1st	2nd	3rd	4th
SNC	0	0	0	0	0	0	0	0
WN	0	က	5	8	2	5		
NON	2	2	_	0	0	2		
VNT	0	0	0	0	0	0		
VND & VNA	0	0	2	2	3	4		
СДО	0	0	0	0	0	0		
CNO	0	0	0	0	0	0		
СМО	0	0	0	0	0	0		
SHOW CAUSE HEARINGS	0	0	0	0	0	0		
Cost Recovery Charges	\$1,032	\$1,063	\$1,435	\$922	\$1,935	\$689		
Penalties	0	\$750	\$1,750	\$1,750	\$2,000	\$3,750		
Inspections	45	41	45	46	49	51		
SAMPLES	347	309	329	292	306	314		
Discharge Compliance Rate	%6.66	%2.06	%2.06	95.1%	92.9%	90.2%		
Administrative Compliance Rate	100.0%	97.7%	%2'06	92.7%	95.2%	90.2%		

CLASS I

- Angelica Textile Services
- + Clovis Community Hospital
- + Foster Farms Dairy
- + La Tapatia Tortilleria

- Pacific Coast Anodizing
 Rich Products Corporation
- + Valley Fig Growers
- + Wawona Frozen Foods, Clovis

eff Engelman

^{*} Identifies those industries for which detail has been provided in this report.

⁺ Identifies those industries for which the Environmental Control Office performed an inspection in the 2nd quarter of 2010.

CLASS I

- + Aramark Uniform Service
- + California State University, Fresno
- + Darling International, Inc
- + E&J Gallo Winery
- +* Foster Farms Poultry

- + Lyons Magnus #1
- + Mission Linen Service
- + PELCO
- + San Joaquin Valley Concentrates
- + Yergat Packing Co., Inc.

Janelle Parker

^{*} Identifies those industries for which detail has been provided in this report.

⁺ Identifies those industries for which the Environmental Control Office performed an inspection in the 2nd quarter of 2010.

CLASS I

+ Beef Packers, Inc.

Cellulo

- + Fruit Fillings, Inc.
- +* Keiser Corporation

- + Pepsi Cola
- +* Prudential Overall Supply
- +* Sunrise Medical/Mobility Products, Fresno

Robert Hanford

^{*} Identifies those industries for which detail has been provided in this report.

⁺ Identifies those industries for which the Environmental Control Office performed an inspection in the 2nd quarter of 2010.

CLASS I

- +* AmeriPride Uniform Services
- + AnoTech Metal Finishing ConAgra
- + Cornnuts
- + Foster Farms, Belgravia

- + Kraft Foods, Fresno
- + LiDestri Foods, Inc.
- + Producers Dairy Foods, Inc.
- + Valley Metal Finishing

Mari Barrett

Environmental Control Officer

MariBanet

^{*} Identifies those industries for which detail has been provided in this report.

⁺ Identifies those industries for which the Environmental Control Office performed an inspection in the 2nd quarter of 2010.

CLASS I

- +* Commercial Electro Plating
- +* California Dairies
- +* King Industrial Hard Chrome
- + Pacific Choice Brands

- + Wawona Frozen Foods Fresno
- +* Yosemite Linen Supply, Inc. Zacky Farms Packing
- + Zacky Farms Turkey Plant

Andrew Heckman

^{*} Identifies those industries for which detail has been provided in this report.

⁺ Identifies those industries for which the Environmental Control Office performed an inspection in the 2nd quarter of 2010.

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Sunrise Medical (Quickie)	10
Yosemite Linen Supply	11

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

Ameripride-Valley Uniform Service 1050 W Whitesbridge Ave

Fresno, CA 93706

Industrial Laundry

50,000-100,000

Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(c)-43499

Permit Number: FI(c)-43499	r: FI(c)-43499						
Previous Quarters Not			Discha	Discharge Violations	ons		Corrective/Enforcement Actions
In Compliance	Compliance Status	Parameter	Monitoring	Time Period	Reported Level	Limit Violated	Taken by IU and/or POTW This Quarter
0	Inconsistently	Oil and	POTW	05/13/10	05/13/10 748 mg/L	Local	A Warning Notice was issued on
	Achieving	Grease	series of			Limit of	06/09/10. An acceptable Corrective
	Compliance		grab			700 gm/L	Action was received on 06/24/10.
			samples			(daily	
						average)	A Compliance Check was
							conducted on 06/29/10. The results
							are pending

Industrial Type

Dairy

Flow Range of Process Discharge (GPD)

Regulating Codes

California Dairies 15" Line 755 F St Fresno, CA 93706

>500,000

Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(e)-58505

Corrective/Enforcement Actions	Taken by IU and/or POTW This Quarter	A Notice of Violation was issued on 04/14/10 with an administrative penalty of \$500. The IU is required to submit an updated Slug Response Plan.	A Notice on Noncompliance was issued on 04/27/10 with an administrative penalty of \$250.
	Limit Violated		
INS	Reported Level		
Discharge Violations	Time	03/11/10	04/13/10 to 04/14/10
Discha	Monitoring		
	Parameter	Slug discharge	Slug discharge
	Compliance Status	Inconsistently Achieving Compliance	Inconsistently Achieving Compliance
Previous Quarters Not	In Compliance	0	-

Industrial Type

Dairy

Flow Range of Process Discharge (GPD)

Regulating Codes

California Dairies 15" Line 755 F St Fresno, CA 93706

>500,000

Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(e)-58505

Corrective/Enforcement Actions	Taken by IU and/or POTW This Quarter	A Notice of Violation was issued on 06/03/10 with an administrative penalty of \$500.	A Notice of Noncompliance was issued on 06/03/10 with an administrative penalty of \$250. An updated Slug Response Plan was received on 05/24/10. Steps outlined were completed and confirmed during an enforcement inspection on 07/08/10. At the end of the quarter, the IU is considered to be in compliance.
	Limit Violated		
Suc	Reported Level		
Discharge Violations	Time Period	05/19/10	05/19/10
Dischar	Monitoring		
	Parameter	Interference	Slug discharge
0000-(0)	Compliance Status	Significant Noncompliance	Inconsistently Achieving Compliance
Previous Quarters Not	In Compliance	0	~

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

California Dairies 15" Line 755 F St Fresno, CA 93706

Dairy

>500,000

Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(e)-58505

COUNTRALIBOR (a) COOO	0000			
Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
0	Inconsistently Achieving Compliance	Failure to notify the Wastewater Management Division of the discharge of a slug load.	05/19/10	05/19/10 A Warning Notice was issued on 06/03/10 with an administrative penalty of \$250.

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

Commercial Electro Plating 1937 S Cherry Ave Fresno, CA 93721

Metal Finisher

<10,000

Local: Fresno Municipal Code Federal: 40 CFR 403 40 CFR 433

Permit Number: FI(a)-79321

Corrective/Enforcement Actions	Taken by IU and/or POTW This Quarter	A Notice of Violation was issued on	05/03/10 with an administrative	penalty of \$500. A compliance	schedule was received on 05/10/10	and the completion report was	received on 05/17/10. A	compliance check conducted on	06/14/10 verified that all corrective	measures have been completed. At	the end of the quarter, the IU is	considered to be in compliance
	Limit Violated	Local	Limit of	1.3 mg/L								
suc	Reporte d Level	1.7										
Discharge Violations	Time Period	04/02/10										
Dischar	Monitoring	IU self-	monitoring									
	Parameter	Nickel								v		
	Compliance Status	Inconsistently	Achieving	Compliance								
Previous Quarters Not	In Compliance	0										

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

Foster Farms Poultry 2960 S Cherry Ave Fresno, CA 93706

Poultry Processor

>500,000

Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(e)-106849

Pellili Nulliber. FI(e)-100049	Corrective/Enforcement Actions	Taken by IU and/or POTW This Quarter	An acceptable Plan of Action was	received on 04/13/10 stating that	corrective measures were	completed on 03/18/10. An	Enforcement Inspection on 04/21/10	verified that all corrective measures	have been completed.
		Limit Violated							
	ns	Reported Level							
	Discharge Violations	Time Period	03/18/10						
	Discha	Monitoring	POTW	grab	sample				
		Parameter	Hd						
	Compliance Status		Achieved	Compliance					
Leillin Namper	Previous Quarters Not	In Compliance	_						

Name & Address Industrial User

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

2470 S Cherry Ave Fresno, CA 93706 Keiser Sports

Metal Finisher

<10,000

Local: Fresno Municipal Code Federal: 40 CFR 403 40 CFR 433

Permit Number: FII(a)-218887

to be in compliance.

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

King Industrial Hard Chrome 1259 S. Channing Ave. Fresno, CA 93706

Metal Finisher

0

Local: Fresno Municipal Code Federal: 40 CFR 403 40 CFR 433

Permit Number: FV-229090

	Corrective/Enforcement Actions	Taken by IU and/or POTW This Quarter	A Compliance Schedule completion	report was received on 6/03/10. The IU has ceased discharging	process wastewater since the date	of violation.
		Limit Violated	Zero	discharge		
	ons	Reported Level	>0 GPD			
: FV-ZZ9U9U	Discharge Violations	Time Period	02/17/10 >0 GPD		,	
	Discha	Monitoring	POTW	inspection		
		Parameter	Flow			
	Compliance		Achieved	Compliance		
Permit Number: FV-ZZ9090	Previous Quarters Not	In Compliance	~			

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

Prudential Overall Supply 1260 E North Ave Fresno, CA 93725

Industrial Laundry

50,000-100,000

Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(c)-52085

	Corrective/Enforcement Actions	Taken by IU and/or POTW This Quarter	A Notice of Violation was issued on 06/04/10 with a response date of 06/30/10. A Compliance Schedule completion report was submitted on 06/30/10. The IU was issued an administrative penalty of \$500.	See Remarks.
		Limit Violated	Local Limit of 700 mg/L (daily average)	
	ons	Reported Level	1,295 mg/L	
	Discharge Violations	Time Period	05/07/10 1,295 mg/L	>
	Discharg	Monitoring	POTW series of grab samples	
		Parameter	Oil & Grease	
: FI(C)-52U85		Compliance Status	Inconsistently Achieving Compliance	
Permit Number: FI(c)-52085	Previous Quarters Not	In Compliance	0	

Remarks: A compliance check will be conducted in July 2010.

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

Sunrise Medical (Quickie) 2842 Business Park Ave Fresno, CA 93727

Metal Finisher

nisher

<10,000

Local: Fresno Municipal Code Federal: 40 CFR 403 40 CFR 433

Permit Number: FI(a)-104681

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Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
0	Inconsistently	Failure to submit Hazardous	04/15/10	04/15/10 A Warning Notice was issued on 04/28/10
		VVASIC MAINCOLO		The document was received on 04/30/10.
				At the end of the quarter, the IU is
				considered to be in compliance.

Industrial Type

Flow Range of Process Discharge (GPD)

Regulating Codes

Yosemite Linen Supply 3330 E Church Ave Fresno, CA 93725

Industrial Laundry

25,000 - 50,000

Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(b)-117997

	s Taken Irter	5/17/10 250. A 5/18/10 s have
	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter	05/11/10 A Warning Notice was issued on 05/17/10 with an administrative penalty of \$250. A compliance check conducted on 05/18/10 verified that all corrective measures have been completed.
	Date Violated	05/11/10
166111-	Administrative Violations	Failure to maintain the composite sampler
	Compliance Status	Inconsistently Achieving Compliance
reminimaning. I (b)-111331	Previous Quarters Not In Compliance	0